R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

1210 05A 1530888896
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

CHECK NUMBER: 5A 1530888896
CHECK DATE: 05-08-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9B12815308888	240.00	240.00			

DIVISION 1210 ACCOUNT #334410

TEMPORARY PAYMENTS (1 ITEM)
WIN NY .20DPC VP 240.00

****
1200 WINSTON 20¢ VPR'S PLACED FOR DPC. L.T. WOLFE

51850 3111

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 240.00

RJRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1530888896
CHECK NO.

DATE
05-08-96

PAY ONLY $240.00

PAY TWO-HUNDRED-FORTY DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

AUTHORIZED SIGNATURE

⑈153088889⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

1210 05A 1530888996
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

CHECK NUMBER: 5A 1530888996
CHECK DATE: 05-08-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9812815308889	112.00	112.00			

DIVISION 1210 ACCOUNT #334410

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 112.00

****
60 DPC DISPLAY ASSEMBLY DISPLAYS. L.T. WOLFE

51850 3112

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 112.00

RJRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1530888996
CHECK NO.

DATE
05-08-96

PAY ONLY 112.00

PAY ONE-HUNDRED-TWELVE DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

AUTHORIZED SIGNATURE

⑈1530888996⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

1210 05A 1530889096
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

CHECK NUMBER: 5A 1530889096
CHECK DATE: 05-08-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9812815308890	240.00	240.00			

DIVISION 1210 ACCOUNT #334410

TEMPORARY PAYMENTS (1 ITEM)
SAL .20 PR. RED 240.00

****
1200 SALEM 20¢ VPR'S PLACED FOR DPC. L.T. WOLFE

51850 3113

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 240.0

RJRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1530889096
CHECK NO.

DATE
05-08-96

PAY ONLY $240.00

PAY TWO-HUNDRED-FORTY DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

AUTHORIZED SIGNATURE

⑈153088909⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

To Rod 5/3/96

WORK PLAN VOUCHER REQUEST
1st Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 5/3/96

RJR Personnel: L.T. Wolfe Signature: L.T. Wolfe

Jobber Name: King Vending. Signature: [signature]

Account #: 33410 Check Mailed To: [X] Division Office [ ] Jobber

*** * * * D P C * * * ***

Promotion:	Rate		Units		Payment	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 20¢ VPR's placed for DPC
CAM NY $5 DPC	5.00	X		=		Camel DPC displays shipped to retail
CAM NY $7 DPC	7.00	X		=		Camel DPC displays shipped to retail
DOR NY .25DPC VP	0.25	X		=		Dorall 25¢ VPR's placed for DPC
DOR NY $5 DPC	5.00	X		=		Doral DPC displays shipped to retail
DOR NY $7 DPC	7.00	X		=		Doral DPC displays shipped to retail
WIN NY .20DPC VP	0.20	X	1200	=	240.00	1200 Winston 20¢ VPR's placed for DPC
		X		=		
			TOTAL			

*** * * * V A P * * * ***

Display Assembly	Rate		Units		Payment	Comments
Feb Camel B3G3F	28.00	X		=		___ Feb Camel B3G3F Displays
Mar Doral Ashtray	28.00	X		=		___ Mar Doral Ashtray Displays
		X		=		___ Displays
DPC Display Assembly	28.00	X	4	=	112.00	60 DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X		=		___ Cartons for Black line & Sticker
			TOTAL			

*** * * * Temporary Payment System * * * ***

Promotion:	Rate		Units		Payment	Comments
SAL .20 PR. RED	0.20	X	1200	=	240.00	1200. Salem 20¢ VPR's placed for DPC
S 96 RAC DISC	1.00	X		=		S 96 RAC DISC
W 96 RAC DISC	1.00	X		=		W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=		WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=		C 96 RAC DISC
		X		=		
		X		=		
			TOTAL			

51850 3114

VOUCHER.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

MAILFILE

25 March 1996

R.J.REYNOLDS TOBACCO COMPANY
Winston-Salem,N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: KING VENDING 1221XX
SIS ACCOUNT NUMBER 334410
245 STUYVESANT AVE
LYNDHURST NJ 07071

FROM WINSTON-SALEM NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 02/28/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
6	6		468890	WINSTON PACK REPLICA DISP
6	6		468872	SALEM PACK REPLICA DISP

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 03/04/96.

REFERENCE ORDER NUMBER 6065-8915 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 02/26/96.

51850 3115

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAR
3344100	03/01/96	061-0101	10-02

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
KING VENDING COMPANY, INC.
P. O. BOX 702
LYNDHURST NJ 07071

SOLD TO/ SHIP TO
KING VENDING CO., INC.
245 STUYVESANT AVE.
LYNDHURST NJ 07071

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 0810100

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
02/28	03/01	061-0100		MAIL	SALES	02/26	1221	1***	TZLJ

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	12012	12M 60	SALEM	12,000	689.4000	689.40
1	12412	12M 60	SALEM LIGHT	12,000	689.4000	689.40
			DISCOUNTABLE GROSS			1,378.80
			STD TERMS DISCOUNT OF 3.25%			44.81-
			EFT DISCOUNTABLE AMT			1,333.99
			EFT TERMS DISCOUNT OF .70%			9.34-

EFT

51850 3116

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
2	68	24	PAYMENT BY EFT	03/15	54.15-	1,324.65
		20'S 24	OTHERWISE PAST DUE			1,378.80

*** E F T INVOICE *** WILL DRAFT ON 03/15

01-0002-014 -3344100-A1EA00XA14N

10000003

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

2/22/96

Peg -
Please order displays
and product.
Thanx,
Larry.

CAMEL

R. J. Reynolds Tobacco Company
FIRST QUARTER DPC PROMOTIONS
(only for accounts 100 ctns per week or less)

Account KING VENDING 33440 1934

Brand Promotion	Camel .20 off pack ctn display	Winston .20 off pk ctn display	Salem .20 off pack ctn display
Display Packing	____Camel FBx ____Camel LBx	2 Winston Kg 2 Winston Bx ____Winston Lt ____Winston 100	2 Salem Kg ____Salem 100 2 Salem Lt ____Salem Lt100
Allocation (cs)	____Camel FBx ____Camel LBx	1 Winston Kg 1 Winston Bx $ 1,324.65 Winston Lt ____Winston 100	1 Salem Kg ____Salem 100 1 Salem Lt $ 1,324.65 Salem Lt100
Displays	____	30	30
Date Product Shipped	____	3/5	3/5
Display Assembly (timing)	**Immediately**	**Immediately**	**Immediately**
Displays Shipped to Retail	**Immediately**	**Immediately**	**Immediately**
Packing and shipping payment if packing is completed within 2 weeks	**28.00 per 12M case of Live product**	**28.00 per 12M case of Live product**	**28.00 per 12M case of Live product**

3/1/96

3/1/96

51850 3117

*** *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.**

Note:.
No more than one DPC display may be sent per order.
These displays may be sold only to accounts 100 cartons per week or less!
Before sending out displays call 800-757-8255 mail box #48795 to request payment.

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000

2/22/96

PEG -
PLEASE ORDER DISPLAYS
AND PRODUCT.
THANX,
LANNY.

CAMEL

R. J. Reynolds Tobacco Company
FIRST QUARTER DPC PROMOTIONS
(only for accounts 100 ctns per week or less)

Account KING VENDING 334410

Brand Promotion	Camel .20 off pack ctn display	Winston .20 off pk 4 ctn display	Salem .20 off pack 4 ctn display
Display Packing	____Camel FBx ____Camel LBx	2 Winston Kg 2 Winston Bx ____Winston Lt ____Winston 100	2 Salem Kg ____Salem 100 2 Salem Lt ____Salem Lt100
Allocation (cs)	____Camel FBx ____Camel LBx	1 Winston Kg 1 Winston Bx ____Winston Lt ____Winston 100	1 Salem Kg ____Salem 100 1 Salem Lt ____Salem Lt100
Displays	____	30	30
Date Product Shipped	____	3/5	3/5
Display Assembly (timing)	Immediately	Immediately	Immediately
Displays Shipped to Retail	Immediately	Immediately	Immediately
Packing and shipping payment if packing is completed within 2 weeks	28.00 per 12M case of Live product	28.00 per 12M case of Live product	28.00 per 12M case of Live product

*

* *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

Note:
No more than one DPC display may be sent per order.
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51850 3118

Source: https://www.industrydocuments.ucsf.edu/docs/nhcy0000